

# Receiving Report

Date: 15-12-08

Batch No: 133772

Supplier: Bc industrial

Dart P/O: 30058

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Location

\_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO30658**

Purchase Order Date 12/3/2015

PO Print Date 12/3/2015

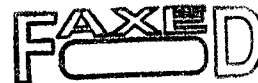
Page Number 1 of 1

**Order From :**

VC-BCI001

B C INDUSTRIAL  
14 OLD FOREST  
KIRKLAND, QUEBEC H9J 2Z8

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA



**Contact Name**

**Vendor Phone** 514-585-8907

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	ALS4-1032-225  SPAENAU P/N: 215-A35-1A	Rivnut	12/8/2015 Yes 12/8/2015	FN	800.00 Each	\$0.47	\$376.00
Line Total:							\$376.00
2	71401-45  Procurement Quality Clauses A005 RIGHT OF ENTRY A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	PROCUREMENT QUALITY CLAUSES	12/8/2015  No 12/8/2015		1.00	\$0.00	\$0.00
Line Total:							\$0.00
PO Total:							\$376.00

SP15-12-08

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 12/3/2015

**DATE Dec 4 2015**

**Packing Slip**

**PS151204DA**

Livrer a/Ship to:

Dart Aerospace  
1270 Aberdeen Street  
Hawkesbury, Ont  
K6A 1K7

PO 30658

	Description	Livrer/ship	B/O
1.	Rivnut 215-A35-1A ✓	800 ✓	0
2.			
3.			
4.			
5.			
6.			
7.			

DEC 08 2015

DAS  
26  
9-89

BC Industrial..14 Old Forest..Kirkland..Quebec..H9J-2Z8  
Phone 514-585-8907 bcpc1@videotron.ca

BC Industrial..... 14 Old Forest....Kirkland....Quebec....H9J-2Z8....Canada  
Phone 514-585-8907 Email bcpc1@videotron.ca

**FACTURE/INVOICE**

**# INV151204DA**

**Dec 4 2015**

Ref Notre PS# PS151204DA

Votre PO# 30658

Vendu a Dart Aerospace Ltd  
1270 Aberdeen  
Hawkesbury, Ont  
K6A 1K7

Description	Quan.	Prix	Total
1. rivnut 215-A35-1A ✓	800	.47ea	376.00 ✓

2.

3.

4.

5.

DAS  
26  
9-89

DEC 08 2015

376.00

HST: 48.88

424.88

#TPS/GST-142640622

#TVQ/PST-1021696907

Terms 2%10 Net 30

BC Industrial..... 14 Old Forest....Kirkland....Quebec....H9J-2Z8....Canada  
Phone 514-585-8907 Email bcpc1@videotron.ca

Certificate of Compliance

Dec 4 2015

Dart Aerospace  
1270 Aberdeen  
Hawkesbury, Quebec  
K6A-1K7

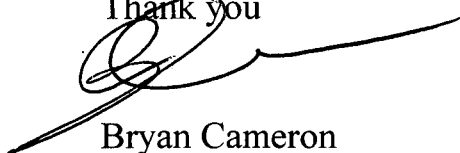
ATT: Chantal Lavoie

This is to confirm that the parts delivered on our PS 151204DA

Rivnut 215-A35-1A

conforms to the specifications outlined on your purchase  
order 30658

Thank you



Bryan Cameron

#TPS/GST-142640622  
#TVQ/PST-1021696907

Terms 2%10 Net 30